

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time: September 30, 2003

Site Contact(s) / Phone:

Gary Schuetz, RFFO / 966-3016
Vic Pizzuto, K-H / 966-3469
Tyke Bodkin, KH / 966-7201
Tom Velez / 966-3570

Jimmy Coaxum / 966-6248
Dave Erickson, KH / 966-3476
John Carranco / 966-2810

Regulatory Contact: Edd Kray
Agency: CDPHE

Phone: 966-2115

Purpose of Contact: Report results of the DOE / CDPHE walk-downs with KH of five (5) completed decommissioning sets in B707 (Sets B5, E5, J2, J5, and K3) and three (3) completed decommissioning sets in B776/777 (Sets 66, 67 and 80). This contact record is to document that CDPHE did not report any issues or concerns or have any questions with the subject work-sets. Therefore, DOE concludes that CDPHE concurs with DOE's determination that these sets are complete.

Discussion: On the 29th of September, 2003, Vic Pizzuto (K-H), Dave Erickson(K-H), Tom Velez(K-H), Jimmy Coaxum, (RFFO) and Gary Schuetz (RFFO) performed a walk-down of Sets B5, E5, J2, J5 & K3 in B707. The purpose of the walk-down was to verify that the B707 work-sets claimed to be completed by KH, are in fact completed satisfactorily. No issues or concerns were identified during the walk-down. On the 30th of September, 2003, Edd Kray verbally reported that he had previously observed the completed work for the first-floor worksets in Building 707. Those sets were B5, E5, J2, J5 & K3. Edd indicated that he had no issues, concerns or questions with those sets.

On the 30th of September, 2003, Vic Pizzuto (K-H), John Carranco(K-H), Tyke Bodkin(K-H), Edd Kray (CDPHE) and Gary Schuetz (RFFO) performed a walk-down of Sets 66, 67, and 80 in B776/777. The purpose of the walk-down was to verify that the work-sets claimed to be completed by KH, are in fact completed satisfactorily. No issues or concerns were identified during the walk-down.

Based on my personal observation and the direct report from CDPHE, all five worksets in B707 and the three worksets in B776/777 claimed to have been completed by KH in the Fourth Quarter FY-03 are considered satisfactory.

Contact Record prepared by: Gary Schuetz, RFFO

Distribution:

E. Kray, CDPHE
D. Foss, K-H
T. Velez, K-H
J. Legare, RFFO
G. Schuetz, RFFO

T. Dieter, K-H
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V. Pizzuto, K-H
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J. Coaxum, RFFO



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